

Case 23-11853-amc Doc 17 Filed 07/29/23 Entered 07/29/23 16:19:42 Desc Main Document Page 1 of 4 Personal and Confidential

	General		Payroll Details						
Person Number	000224839	Company Name	Payroll Name	US Semimonthly	Period Date	05/16/23-05/31/	23		
Employee Name	Lawrence Stackhouse	BNY ADMINISTRATIVE SVC LLC(13-4132606)	Payment Date	05/31/23	Pay Rate	164,750.00 USE	O Annually		
Job Title	Principal, Financial Planning & Analysis	Common Address	-						
		Company Address 500 Grant Street	Tax Withholding Information						
Employee Address	10 West Hinckley Avenue	Pittsburgh,PA	Type	Marital Status	3	Allowances	Add Amt		
Ridley Park, PA 19078		15258 US	FEDERAL	Married		6	\$0.00		
	US		PA			0	\$0.00		

		Earning	s			•	•		Pre-Tax Deductions		
Description	Start Date	End Date H	ours x	Rate x Fa	actor =	Current	YTD Earnings	Description	Percentage	Current	YTD
						Earnings		Benefit Redirect		\$249.01	\$2,490.10
Regular Salary			86.67	79.21	1.00	\$6,864.58	\$68,083.30	Deferral 401k	3%	\$205.94	\$6,241.18
Employee Stock Purchase Plan						\$0.00	\$32.18	HSA Employee contribution		\$109.95	\$960.60
Life Insurance Employee Non Cash						\$37.29	\$372.90	Total		\$564.90	\$9,691.88
Prior Year Non-Sales						\$0.00	\$18,057.60		After-Tax Deductions		
Restricted Stock Units Fully Taxed						\$0.00	\$519.20	Description		Current	YTD
Total						\$6,901.87	\$87,065.18	Life-Insurance		\$129.23	\$1,163.07
								Voluntary Benefits		\$84.73	\$738.87
Total Cash Earnings: \$6,864.58								Employee Stock Purchase Plan	n After-Tax	\$68.65	\$613.15
								Federal Tax Levy		\$0.00	\$4,781.17
								Loan Repayment (001)		\$204.06	\$1,836.54
								Loan Repayment (010)		\$119.62	\$1,076.58
								Total		\$606.29	\$10,209.38
								Eı	mployer Paid Benefits		
								Description		Current	YTD
		Tax Deducti	ions					S	State Leave Balances		
Description		Current T	ax	YTD Tax	Curre	ent Taxable	YTD Taxable	State Leave Type	Accrued	Used	Available
						Wages	Wages	Paid Sick and Safe Time	104	44	60
FIT Withheld		\$630.	93 \$	\$9,409.43		\$6,336.97	\$77,373.30				
Social Security Employee Withheld		\$405.		\$5,184.10		\$6,542.91	\$83,614.48				
SIT Withheld (DE)		\$307.		\$4,000.37		\$6,336.97	\$77,373.30				
Medicare Employee Withheld		\$94.	87 \$	\$1,212.41		\$6,542.91	\$83,614.48				
Total		\$1,439	.05 \$1	19,806.31							

Summary									
	Cash Earnings	Pretax Deductions	Tax Deductions	After Tax Deductions	Net Pay				
Current	\$6,864.58	\$564.90	\$1,439.05	\$606.29	\$4,254.34				
Year to Date	\$86,660.10	\$9,691.88	\$19,806.31	\$10,209.38	\$46,641.01				

	Net Pay Distribution									
Description	Туре	Account Number	Bank	Net Amount						
Direct Deposit	CHECKING	XXXXXXXXXX8315	CITADEL FED C U	\$4,254.34						

^{*} For questions, refer to "<u>Understanding how I am paid</u>", "<u>Understanding your taxes</u>" on MySource, or contact MyHR at 1-800-947-4748



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	General		Payroll Details					
Person Number	000224839	Company Name	Payroll Name	US Semimonthly	Period Date	05/01/23-05/15/2	23	
Employee Name	Lawrence Stackhouse	BNY ADMINISTRATIVE SVC LLC(13-4132606)	Payment Date	05/15/23	Pay Rate	164,750.00 USE	Annually	
Job Title	Principal, Financial Planning & Analysis	C Add						
• • •		Company Address 500 Grant Street	Tax Withholding Information					
Employee Address		Pittsburgh,PA	Type	Marital Status	S	Allowances	Add Amt	
Ridley Park, PA 19078	15258 US	FEDERAL	Married		6	\$0.00		
	US		PA			0	\$0.00	

	Earnings Earnings							Pre-Tax Deductions			
Description	Start Date	End Date I	lours x	Rate x F	actor =	Current Earnings	YTD Earnings	Description Deferral 401k	Percentage 7%	Current \$480.52	YTD \$6,035.24
Regular Salary			86.67	79.21	1.00	\$6,864.58	\$61,218.72	Benefit Redirect		\$249.01	\$2,241.09
Employee Stock Purchase Plan						\$7.23	\$32.18	HSA Employee contribution		\$109.95	\$850.65
Life Insurance Employee Non Cash						\$37.29	\$335.61	Total		\$839.48	\$9,126.98
Prior Year Non-Sales						\$0.00	\$18,057.60		After-Tax Deductions		
Restricted Stock Units Fully Taxed						\$0.00	\$519.20	Description		Current	YTD
Total						\$6,909.10	\$80,163.31	Life-Insurance		\$129.23	\$1,033.84
								Voluntary Benefits		\$84.73	\$654.14
Total Cash Earnings: \$6,864.58								Employee Stock Purchase P	lan After-Tax	\$68.65	\$544.50
								Federal Tax Levy		\$0.00	\$4,781.17
								Loan Repayment (001)		\$204.06	\$1,632.48
								Loan Repayment (010)		\$119.62	\$956.96
								Total		\$606.29	\$9,603.09
									Employer Paid Benefits		
								Description	•	Current	YTD
		Tax Deduc	tions						State Leave Balances		
Description		Current '	Гах	YTD Tax	Curre	ent Taxable	YTD Taxable	State Leave Type	Accrued	Used	Available
						Wages	Wages	Paid Sick and Safe Time	104	44	60
FIT Withheld		\$572	.11	\$8,778.50)	\$6,069.62	\$71,036.33				
Social Security Employee Withheld		\$406	.11	\$4,778.44		\$6,550.14	\$77,071.57				
SIT Withheld (DE)		\$289	.95	\$3,692.78	}	\$6,069.62	\$71,036.33				
Medicare Employee Withheld		\$94		\$1,117.54		\$6,550.14	\$77,071.57				
Total		\$1,363	3.15	\$18,367.26	i						

	Summary									
	Cash Earnings	Pretax Deductions	Tax Deductions	After Tax Deductions	Net Pay					
Current	\$6,864.58	\$839.48	\$1,363.15	\$606.29	\$4,055.66					
Year to Date	\$79,795.52	\$9,126.98	\$18,367.26	\$9,603.09	\$42,386.67					

Net Pay Distribution								
Description	Type	Account Number	Bank	Net Amount				
Direct Deposit	CHECKING	XXXXXXXXXX8315	CITADEL FED C U	\$4,055.66				

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	General		Payroll Details					
Person Number	000224839	Company Name	Payroll Name	US Semimonthly	Period Date	04/16/23-04/30/2	23	
Employee Name	Lawrence Stackhouse	BNY ADMINISTRATIVE SVC LLC(13-4132606)	Payment Date	04/28/23	Pay Rate	164,750.00 USE	Annually	
Job Title	Principal, Financial Planning & Analysis	C Add						
		Company Address 500 Grant Street	Tax Withholding Information					
Employee Address		Pittsburgh,PA	Type	Marital Status	S	Allowances	Add Amt	
Ridley Park, PA 19078	15258 US	FEDERAL	Married		6	\$0.00		
	US		PA			0	\$0.00	

	•	Earning	gs			•		Pre	-Tax Deductions	•	
Description	Start Date	End Date H	lours x	Rate x F	actor =	Current	YTD Earnings	Description	Percentage	Current	YTD
						Earnings		Deferral 401k	7%	\$480.52	\$5,554.72
Regular Salary			86.67	79.21	1.00	\$6,864.58	\$54,354.14	Benefit Redirect		\$249.01	\$1,992.08
Employee Stock Purchase Plan						\$0.00	\$24.95	HSA Employee contribution		\$109.95	\$740.70
Life Insurance Employee Non Cash						\$37.29	\$298.32	Total		\$839.48	\$8,287.50
Prior Year Non-Sales						\$0.00	\$18,057.60	Afte	r-Tax Deductions		
Restricted Stock Units Fully Taxed						\$0.00	\$519.20	Description		Current	YTD
Total						\$6,901.87	\$73,254.21	Life-Insurance		\$129.23	\$904.61
								Voluntary Benefits		\$84.73	\$569.41
Total Cash Earnings: \$6,864.58								Employee Stock Purchase Plan At	ter-Tax	\$68.65	\$475.85
								Federal Tax Levy		\$0.00	\$4,781.17
								Loan Repayment (001)		\$204.06	\$1,428.42
								Loan Repayment (010)		\$119.62	\$837.34
								Total		\$606.29	\$8,996.80
								Emp	oyer Paid Benefits	i	
								Description		Current	YTD
		Tax Deduct	tions					Stat	e Leave Balances		
Description		Current 7	Гах	YTD Tax	Curr	ent Taxable	YTD Taxable	State Leave Type	Accrued	Used	Available
						Wages	Wages	Paid Sick and Safe Time Salaried	104	28	76
FIT Withheld		\$570).52	\$8,206.39		\$6,062.39	\$64,966.71				
Social Security Employee Withheld		\$405		\$4,372.33		\$6,542.91	\$70,521.43				
SIT Withheld (DE)		\$289	.47	\$3,402.83		\$6,062.39	\$64,966.71				
Medicare Employee Withheld		\$94	.87	\$1,022.56		\$6,542.91	\$70,521.43				
Total		\$1.360	0.52	\$17.004.11							

	Summary									
	Cash Earnings	Pretax Deductions	Tax Deductions	After Tax Deductions	Net Pay					
Current	\$6,864.58	\$839.48	\$1,360.52	\$606.29	\$4,058.29					
Year to Date	\$72,930.94	\$8,287.50	\$17,004.11	\$8,996.80	\$38,331.01					

Net Pay Distribution									
Description	Type	Account Number	Bank	Net Amount					
Direct Deposit	CHECKING	XXXXXXXXXX8315	CITADEL FED C U	\$4,058.29					

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	General	Payroll Details					
Person Number	000224839	Company Name	Payroll Name	US Semimonthly	Period Date	04/01/23-04/15/2	3
Employee Name	Lawrence Stackhouse	BNY ADMINISTRATIVE SVC LLC(13-4132606)	Payment Date	04/14/23	Pay Rate	164,750.00 USD	Annually
Job Title	Principal, Financial Planning & Analysis		·		-		-
	10 West Hinckley Avenue	Company Address 500 Grant Street	Tax Withholding Information				
		Pittsburgh,PA	Туре	Marital Status		Allowances Add Am	
		15258 US	FEDERAL	Married		6	\$0.00
	US		PA			0	\$0.00

Earnings						Pre-Tax Deductions					
Description	Start Date	End Date Ho	oursx R	ate x Fa	actor =	Current	YTD Earnings	Description	Percentage	Current	YTD
						Earnings		Deferral 401k	7%	\$480.52	\$5,074.20
Regular Salary			86.67 7	9.21	1.00	\$6,864.58	\$47,489.56	Benefit Redirect		\$249.01	\$1,743.07
Employee Stock Purchase Plan						\$3.56	\$24.95	HSA Employee contribution		\$109.95	\$630.75
Life Insurance Employee Non Cash						\$37.29	\$261.03	Total		\$839.48	\$7,448.02
Prior Year Non-Sales						\$0.00	\$18,057.60				
Restricted Stock Units Fully Taxed	stricted Stock Units Fully Taxed \$0.00 \$519.20 Description			Current	YTD						
Total						\$6,905.43	\$66,352.34	Life-Insurance		\$129.23	\$775.38
								Voluntary Benefits		\$84.73	\$484.68
Total Cash Earnings: \$6,864.58								Employee Stock Purchase Plan Af	ter-Tax	\$68.65	\$407.20
								Federal Tax Levy		\$0.00	\$4,781.17
								Loan Repayment (001)		\$204.06	\$1,224.36
								Loan Repayment (010)		\$119.62	\$717.72
								Total		\$606.29	\$8,390.51
								Employer Paid Benefits			
								Description		Current	YTD
		Tax Deduction	ons					State Leave Balances			
Description		Current Ta	x Y	TD Tax	Currer	nt Taxable	YTD Taxable	State Leave Type	Accrued	Used	Available
						Wages	Wages	Paid Sick and Safe Time Salaried	104	24	80
FIT Withheld		\$571.3	30 \$7,	635.87		\$6,065.95	\$58,904.32				
Social Security Employee Withheld		\$405.8		966.67		\$6,546.47	\$63,978.52				
SIT Withheld (DE)		\$289.7		113.36		\$6,065.95	\$58,904.32				
Medicare Employee Withheld		\$94.9	93 \$	927.69		\$6,546.47	\$63,978.52				
Total		\$1,361.8	B2 \$15.	643.59							

Summary							
Ca	Cash Earnings	Pretax Deductions	Tax Deductions	After Tax Deductions	Net Pay		
urrent \$6	66,864.58	\$839.48	\$1,361.82	\$606.29	\$4,056.99		
ear to Date \$6	666,066.36	\$7,448.02	\$15,643.59	\$8,390.51	\$34,272.72		

Net Pay Distribution						
Description	Type Account Number		Bank	Net Amount		
Direct Deposit	CHECKING	XXXXXXXXXX8315	CITADEL FED C U	\$4,056.99		

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